



TAX INVOICE

Invoice# 95

Zeta Hardware Mart
shabaz ahmad
987 LB Nagar
hyderabad,500074
Telangana
India
GSTIN 36ABCDE4567K2Z2

Bill To:
Eta Hardware and Tools
147 Kondapur
hyderabad,500084
Telangana
India
GSTIN 36ABCDE8901L3Z3

Invoice Date : Oct 01, 2023

Due Date : Nov 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Wire Cutter	82032000	5	350	157.50 9	157.50 9	0.00 0	1750.00
2	Caulking Gun	82055990	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								2950.00
SGST (9%)								265.50
CGST (9%)								265.50
TOTAL								Rs.3,481.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.